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SAPC = 1274
 Copy 2 of 5
 30 January 1957

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. a. Check drawn in favor of NYCON MANUFACTURING COMPANY
 b. Amount \$149,817.77
 c. Contract No. DC-200
 d. Invoice No. TE-15090
 e. Check to be dated 9 February 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice No. 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is as shown below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

6-1004-10-001 (07.9) \$65,919.82
 X-175-10 (07.9) \$83,897.95
\$149,817.77

25X1A9a

Authorized Certifying Officer
 Project Comptroller
 30 January 1957

DOCUMENT NO. 64
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S P
 NEXT REVIEW DATE: 2012
 AUTH: HR 782
 DATE: 26/1/82 REVNRN: 000632

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SAPC - 1278
Copy 3 of 5
30 January 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. a. Check drawn in favor of NYCOM MANUFACTURING COMPANY
b. Amount \$149,817.77
c. Contract No. BC-200
d. Invoice No. PK-19090
e. Check to be dated 3 February 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice No. 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is as shown below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

6-1004-10-001 (07.9) \$65,919.82
X-175-10 (07.9) \$83,897.95
\$149,817.77

25X1A9a

Authorized Certifying Officer

Project Comptroller

30 January 1957

DISTRIBUTION:
Original & 1 - Addressee
3 - Contract BC-200 (Finance)
25X1A2g 4 - MASTER
5 - Chrono
25X1A9a

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DOCUMENT NO. 1278
NO UNCLASSIFIED
 DRAFTED BY [unclear] TO: [unclear] S-6
CLASS. CHANGED TO: [unclear] 2012
NEXT REVIEW DATE: [unclear]
AUTH: [unclear] DD FORM 141, 008632
DATE: [unclear]